

(Circle One) Constable/Justice of The Peace
Of Ward/District Ward 2
Mt. Hermon, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) LARRY MILLER, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of WASHITA Parish, Louisiana, as of December 31, 2003, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) LARRY MILLER, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District Ward 2 and WASHITA Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2003, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Larry Miller
Signature

Sworn to and subscribed before me, this 18th day of March, 2004.

Craig D. G...
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name
Street or P.O. Box
City
Zip Code
Telephone Number
FAX Number

LARRY MILLER
27001 Hollow Brook Rd
Mt. Hermon, LA 70450
70450
985-877-5866

Under provisions of state law, this report is a public document. A copy of the report has been made available to the entity and other appropriate officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3-24-04

Statement A

(Your Name) LARRY MILLER
 (Circle One) Constable/Justice of the Peace
 of Ward/District W 400
MT. HERM. Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (fair value) on hand	7670		
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	7670		
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities			
**Fund balance	7670		
Total Liabilities and Fund Balance	7670		

**This amount should agree with the fund balance at the end of the year on Statement B (F from Statement B)

Statement B

(Your Name) LARRY MILLER
 (Circle One) Constable/Justice of the Peace
 of Ward/District WARD 2
MT. HELM Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2003

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	900	
* Parish salary received	2766	
Garnishments collected	910	
Total Fees collected		
Total cash receipts	A <u>12766</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of fax line, etc)	860	
Materials and supplies (stationery, postage, etc)	1095	
Travel and other charges		
Constable/Justice of the peace		
Others	3141	
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	B <u>5096</u>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	C <u>---</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>7670</u>	
Fund Balance at the beginning of the year	E	
Fund balance (deficit) at end of the year (D plus E)	F	

* Required Information, please provide the total annual amount

E This is the amount of the fund balance at the end of the prior year